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FCC Form 474	Do not write in this space.	Approved by OM OMB Control No. 3060 – 085 Estimated time per response: 1.0 hou				
Please read instructions before completing	Schools and Libraries Universal Service Service Provider Invoice FCC Form 474					
Service Provider Form Identifier50322473- 00 (Create an identifier for your own reference)	FCC Form 474 Invoice # _2922158 (To be inserted by administrator)					
Block 1: Service Provider Information						
1. Service Provider Name SMC						
2. Service Provider Identification Number (SPIN) 143031548						
3. Contact Person's Name JENNIFER WILLIAMS						
4. Contact Telephone Number Area Code: 417 Phone Number: 6245454 Ext.						
Contact Fax Number Area Code: 417 Fax Number: 6242708						
Contact Email Address JWILLIAMS@SMCELECTRIC.COM						
5. Total Invoice Amount (total of Block 2, Column 13) 37912.80						

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Approved by OMB OMB Control No. 3060 – 0856

SPIN <u>143031548</u>									
Service Provider Fo	Service Provider Form Identifier 50322473-00								
Contact Person JENNIFER WILLIAMS									
Contact Telephone Number 417-6245454									
Block 2: Funding Request Number Information									
6.	7.	8. Bill	9.	10.	11.	12.	13.		
FCC Form 471	Funding	Bill	Customer Billed	Shipping Date to	Total	Discount Rate	Amount Billed to		
471 Application	Request Number	Frequency	Date	Customer or	(Undiscounted) Amount for	Kale	USAC		
Number	(FRN)	(e.g., Monthly,	Date	Last Day of	Service per		(Column		
(from	(from	Quarterly,	(mm/yyyy)		FRN		11		
Funding	Funding	Annually,	(''''''' y y y y /	Performed	I IXIX		multiplied		
Commitment		One-time,		(mm/dd/yyyy)			by		
Decision	Decision	Other)		(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			Column		
Letter)	Letter)	Julio1,					12)		
			For each FRN	, there should be an			,		
			entry in						
				Column 10 but NOT					
			_	<u>BOTH</u>					
171032741	1799071993	ONE-TIME	08/01/2018		21363	80	17090.40		
171032741	1799072028	ONE-TIME	08/01/2018		4409	80	3527.20		
171032741	1799072389	ONE-TIME	08/01/2018		4014	80	3211.20		
171032741	1799072402	ONE-TIME	08/01/2018		5199	80	4159.20		
171032741	1799072414	ONE-TIME	08/01/2018		2534	80	2027.20		
171032741	1799072421	ONE-TIME	08/01/2018		1844	80	1475.20		
171032741	1799072426	ONE-TIME	08/01/2018		4014	80	3211.20		
171032741	1799072434	ONE-TIME	08/01/2018		4014	80	3211.20		

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TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5

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Service Provider Invoice FCC Form 474					
Service Provider Form Identifier 50322473-00					
Contact Person					
Contact Telephone Number 417-6245454					
Block 3: Service Provider Certifications & Signature					
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:					
 A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct. C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities. 					
14. Signature of authorized person ✓	15. Date 3/27/2019				
16. Printed name of authorized person JENNIFER WILLIAMS					
17. Title or position of authorized person CUSTOMER SERVICE					
18. Telephone number of authorized person 417-6245454					
19. Address of authorized person 923 W. 4TH STREET JOPLIN MO, 64801					

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Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

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THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

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Home | Client Service Bureau: 1-888-203-8100

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